Executive Summary – Enforcement Matter – Case No. 49353 Weatherford Aerospace, Inc. RN100218734 Docket No. 2014-1374-WQ-E

Order Type:

Findings Agreed Order

Findings Order Justification:

People or environmental receptors have been exposed to pollutants which exceed levels that are protective.

Media:

WQ

Small Business:

Yes

Location(s) Where Violation(s) Occurred:

Third Street Plant, 610 West Third Street, Weatherford, Parker County

Type of Operation:

Aircraft manufacturing plant

Other Significant Matters:

Additional Pending Enforcement Actions: No

Past-Due Penalties: No

Other: N/A

Interested Third-Parties: None

Texas Register Publication Date: December 19, 2014

Comments Received: No

Penalty Information

Total Penalty Assessed: \$4,875

Amount Deferred for Expedited Settlement: \$0 **Amount Deferred for Financial Inability to Pay:** \$0

Total Paid to General Revenue: \$4,875 **Total Due to General Revenue:** \$0

Payment Plan: N/A **SEP Conditional Offset:** \$0

Name of SEP: N/A

Compliance History Classifications:

Person/CN - High Site/RN - High

Major Source: No

Statutory Limit Adjustment: N/A Applicable Penalty Policy: April 2014

Executive Summary – Enforcement Matter – Case No. 49353 Weatherford Aerospace, Inc. RN100218734 Docket No. 2014-1374-WQ-E

Investigation Information

Complaint Date(s): N/A

Complaint Information: N/A

Date(s) of Investigation: July 25, 2014 Date(s) of NOE(s): September 15, 2014

Violation Information

Failed to prevent the unauthorized discharge of industrial waste into or adjacent to any water in the state [Tex. Water Code § 26.121(a)(1)].

Corrective Actions/Technical Requirements

Corrective Action(s) Completed:

The Respondent has implemented the following:

- a. On July 21, 2014, identified the source of the discharge, contracted labor to respond to the event, notified the TCEQ and other authorities of the occurrence, and took immediate measures to contain and clean the spill;
- b. By September 8, 2014, completed remediation of the discharge by constructing earthen dams to contain the spill, removing impacted water, sampling environmental media, dredging impacted sediment, performing soil excavation, and preparing removed media for treatment and disposal; and
- c. By September 11, 2014, received approval from the City of Fort Worth ("City") Water Department to dispose approximately 320,000 gallons of removed creek water at the City's earth fill facility in Fort Worth, Texas, for reuse by the City; and scheduled the hauling of soil and sediment roll offs to a landfill for disposal as Class 2 nonhazardous waste.

Technical Requirements:

N/A

Litigation Information

Date Petition(s) Filed: N/A
Date Answer(s) Filed: N/A
SOAH Referral Date: N/A

Hearing Date(s): N/A **Settlement Date:** N/A

Executive Summary – Enforcement Matter – Case No. 49353 Weatherford Aerospace, Inc. RN100218734 Docket No. 2014-1374-WQ-E

Contact Information

TCEQ Attorney: N/A

TCEQ Enforcement Coordinator: Gregory Zychowski, Enforcement Division, Enforcement Team 3, MC 169, (512) 239-3158; Candy Garrett, Enforcement Division, MC 219, (512) 239-1456

TCEQ SEP Coordinator: N/A

Respondent: James Lewis, Safety and Environmental Manager, Weatherford Aerospace, Inc., 1020 East Columbia Street, Weatherford, Texas 76086 Charles D. Paris, Sr., Chief Executive Officer, Weatherford Aerospace, Inc., 1020 East Columbia Street, Weatherford, Texas 76086

Respondent's Attorney: N/A

Penalty Calculation Worksheet (PCW) Policy Revision 4 (April 2014) PCW Revision March 26, 2014 Assigned 15-Sep-2014 PCW 30-Oct-2014 Screening 16-Sep-2014 **EPA Due** RESPONDENT/FACILITY INFORMATION Respondent Weatherford Aerospace, Inc. Reg. Ent. Ref. No. RN100218734 Major/Minor Source Minor Facility/Site Region 4-Dallas/Fort Worth CASE INFORMATION Enf./Case ID No. 49353 No. of Violations 1 Docket No. 2014-1374-WQ-E Order Type Findings Government/Non-Profit No Media Program(s) Water Quality Enf. Coordinator Gregory Zychowski Multi-Media EC's Team Enforcement Team 3 Admin. Penalty \$ Limit Minimum Maximum \$25,000 Penalty Calculation Section TOTAL BASE PENALTY (Sum of violation base penalties) \$7,500 ADJUSTMENTS (+/-) TO SUBTOTAL 1 Subtotals 2-7 are obtained by multiplying the Total Base Penalty (Subtotal 1) by the indicated percentage. **Compliance History** Subtotals 2, 3, & 7 ~10.0% Enhancement -\$750 Reduction for High Performer classification. Notes Culpability No 0.0% Enhancement Subtotal 4 \$0 Notes The Respondent does not meet the culpability criteria. Good Faith Effort to Comply Total Adjustments Subtotal 5 -\$1,875 0.0% Enhancement* Subtotal 6 \$0 **Economic Benefit** Total EB Amounts *Capped at the Total EB \$ Amount Estimated Cost of Compliance

\$4,875

\$4,875

\$4,875

\$4,875

\$0

\$0

Final Subtotal

Final Penalty Amount

Final Assessed Penalty

Reduction Adjustment

0.0%

0.0%

SUM OF SUBTOTALS 1-7

STATUTORY LIMIT ADJUSTMENT

Notes

Notes

PAYABLE PENALTY

OTHER FACTORS AS JUSTICE MAY REQUIRE

Reduces the Final Assessed Penalty by the indicated percentage. (Enter number only; e.g. 20 for 20% reduction.)

No deferral is recommended for Findings Orders.

Reduces or enhances the Final Subtotal by the indicated percentage.

Docket No. 2014-1374-WQ-E

PCW

Policy Revision 4 (April 2014)

Respondent Weatherford Aerospace, Inc.

Case ID No. 49353

Reg. Ent. Reference No. RN100218734 Media [Statute] Water Quality Enf. Coordinator Gregory Zychowski PCW Revision March 26, 2014

Component	Number of	Enter Number Here	Adjust.
NOVs	Written notices of violation ("NOVs") with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%
	Other written NOVs	0	0%
	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission		0%
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgments or consent decrees meeting criteria)	0	0%
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government		0%
Convictions	Any criminal convictions of this state or the federal government (number of counts)	0	0%
Emissions	Chronic excessive emissions events (number of events)	0	0%
	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0	0%
Audits	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (<i>number of audits for which violations were disclosed</i>)	0	0%
	Ple	ease Enter Yes or No	
	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
20000000000000000000000000000000000000	Adjustment Per	centage (Sub	total 2) [
at Violator (No		rentane (Sub	total 3)
		comaye (300)	Cotar 3)
oliance Histo	ry Person Classification (Subtotal 7)		
High Perf	former Adjustment Per	centage (Sub	total 7)
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Compliance History Notes	Reduction for High Performer classification.		
<u>unitation or u</u> n como constitu	Total Compliance History Adjustment Percentage (S	Subtotals 2, 3	3, & 7) [
ompliance l	listory Adjustment Final Adjustment Percenta		

Screening Date	• • • • • • • • • • • • • • • • • • • •	PCW
	Weatherford Aerospace, Inc.	Policy Revision 4 (April 2014)
Case ID No.		PCW Revision March 26, 2014
Reg. Ent. Reference No.		
Media [Statute] Enf. Coordinator		
Violation Number	The second secon	
Rule Cite(s)	Tex. Water Code § 26.121(a)(1)	
A		
Violation Description	Failed to prevent the unauthorized discharge of industrial waste into or adjace any water in the state, as documented during an investigation conducted July 2014. Specifically, on July 21, 2014, there was a discharge of a hydrofluoric a nitric acid, and water mixture from a 4,400 gallon tank when the tank collapse releasing its entire contents. The discharge breached the secondary containing and flowed into Town Creek approximately 200 feet to the west of the Plant. discharge resulted in a fish kill totaling 62 fish.	25, acid, ed, nent
	Base Per	nalty \$25,000
>> Environmental Proper	ty and Human Health Matrix	
	Harm	
Release OR Actual	Major Moderate Minor	
OR Actual Potential	X Percent 30.0%	
rotential		
>>Programmatic Matrix		
Falsification	Major Moderate Minor Percent 0.0%	
<u> L</u>		
100000000000000000000000000000000000000	th or the environment has been exposed to pollutants which exceed levels that tive of human health or environmental receptors as a result of the violation.	are
Motes Established		
	Adjustment \$17	,500
	4-/	
		\$7,500
Violation Events		
222200000000000000000000000000000000000		
Number of V	/iolation Events 1 Number of violation days	
	daily x	
	weekly minimus mile	
mark only one	monthly	
with an x	quarterly Violation Base Pen semiannual	salty \$7,500
	annual	
	single event	
One daily	event is recommended for the discharge that began and ended on July 21, 2014	
	-1	£1 97E
Good Faith Efforts to Com	ply25.0% Reduct Before NOE/NOV NOE/NOV to EDPRP/Settlement Offer	tion \$1,875
	Extraordinary	
	Ordinary x	
	N/A (mark with x)	
	Notes The Respondent achieved compliance by September 11,	
	2014.	
	NT-1-1	otal #5.635
	Violation Subt	otal \$5,625
Economic Benefit (EB) for	this violation Statutory Limit Tes	t
Fetimat	ed EB Amount \$71 Violation Final Penalty T	otal \$4,875
	This violation Final Assessed Penalty (adjusted for lim	its) \$4,875

		erospace, Inc.					
Case ID No. eg. Ent. Reference No.							
	Water Quality						Years of
Violation No.						Percent Interest	Depreciation
Violation No.	1					5.0	15
						Beers and the second	
	Item Cost	Date Required	Final Date	TIS	Interest Saved	Onetime Costs	EB Amount
Item Description	No commas or \$						
Delayed Costs	r	ır——		T 0 00	\$0	\$0	\$0
Equipment Buildings				0.00	\$0 \$0	\$0 \$0	\$0 \$0
Other (as needed)				0.00	\$0	\$0	\$0
Engineering/Construction				0.00	\$0	\$0	\$0
Land				0.00		n/a	\$0
Record Keeping System				0.00	\$0	n/a	\$0
Training/Sampling				0.00	\$0	n/a	\$0
Remediation/Disposal				0.00	\$0	n/a	\$0
Permit Costs				0.00	\$0	n/a	\$0
Other (as needed)	\$10.000	# Z1-JUI-ZU14 #	11-Sep-2014	0.14	\$71	n/a	\$71
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TCEQ Compliance History Report

PENDING Compliance History Report for CN600377923, RN100218734, Rating Year 2014 which includes Compliance History (CH) components from September 1, 2009, through August 31, 2014.

Customer, Respondent, CN600377923, Weatherford Aerospace,

Classification: HIGH

Rating: 0.00

or Owner/Operator:

Regulated Entity:

RN100218734, THIRD STREET PLANT

Classification: HIGH

Rating: 0.00

Complexity Points:

11

Repeat Violator: NO

CH Group:

14 - Other

Location:

610 W 3RD ST WEATHERFORD, TX 76086-2018, PARKER COUNTY

TCEQ Region:

REGION 04 - DFW METROPLEX

ID Number(s):

AIR OPERATING PERMITS ACCOUNT NUMBER PC0008N

INDUSTRIAL AND HAZARDOUS WASTE EPA ID

TXD068347814

AIR NEW SOURCE PERMITS PERMIT 1618

AIR NEW SOURCE PERMITS REGISTRATION 46887

AIR NEW SOURCE PERMITS AFS NUM 4836700022

IHW CORRECTIVE ACTION SOLID WASTE REGISTRATION

(SWR) 30117

STORMWATER PERMIT TXRNEX449

AIR OPERATING PERMITS PERMIT 1470

INDUSTRIAL AND HAZARDOUS WASTE SOLID WASTE

REGISTRATION # (SWR) 30117

AIR NEW SOURCE PERMITS REGISTRATION 25244

AIR NEW SOURCE PERMITS ACCOUNT NUMBER PC0008N

AIR NEW SOURCE PERMITS REGISTRATION 91554

AIR EMISSIONS INVENTORY ACCOUNT NUMBER PC0008N

POLLUTION PREVENTION PLANNING ID NUMBER

P00128

Compliance History Period: September 01, 2009 to August 31, 2014

Agency Decision Requiring Compliance History: Enforcement

Component Period Selected: September 15, 2009 to September 15, 2014

Rating Year: 2014

Rating Date: 09/01/2014

Date Compliance History Report Prepared: September 15, 2014

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.

Name: Greg Zychowski

Phone: (512) 239-3158

Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period?

YES

2) Has there been a (known) change in ownership/operator of the site during the compliance period?

NO

3) If YES for #2, who is the current owner/operator?

N/A

4) If **YES** for #2, who was/were the prior

owner(s)/operator(s)?

N/A

occur?

5) If **YES**, when did the change(s) in owner or operator

Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees: N/A

B. Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

D. The approval dates of investigations (CCEDS Inv. Track. No.):

Item 1	February 26, 2010	(790268)
Item 2	July 26, 2011	(937234)
Item 3	June 20, 2012	(1013188)
Item 4	May 10, 2013	(1088509)
Item 5	May 19, 2014	(1157232)

E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

F. Environmental audits:

N/A

G. Type of environmental management systems (EMSs):

N/A

H. Voluntary on-site compliance assessment dates:

N/A

I. Participation in a voluntary pollution reduction program:

N/A

J. Early compliance:

N/A

Sites Outside of Texas:

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN ENFORCEMENT ACTION	§ §	BEFORE THE
CONCERNING	8 8	TEXAS COMMISSION ON
WEATHERFORD AEROSPACE, INC. RN100218734	8 §	ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2014-1374-WQ-E

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Weatherford Aerospace, Inc. ("Respondent") under the authority of Tex. Water Code chs. 7 and 26. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent presented this agreement to the Commission.

The Respondent understands that it has certain procedural rights at certain points in the enforcement process, including, but not limited to, the right to formal notice of violations, notice of an evidentiary hearing, the right to an evidentiary hearing, and a right to appeal. By entering into this Agreed Order, the Respondent agrees to waive all notice and procedural rights.

It is further understood and agreed that this Order represents the complete and fully-integrated settlement of the parties. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable. The duties and responsibilities imposed by this Agreed Order are binding upon the Respondent.

The Commission makes the following Findings of Fact and Conclusions of Law:

I. FINDINGS OF FACT

1. The Respondent owns and operates an aircraft manufacturing plant located at 610 West Third Street in Weatherford, Parker County, Texas (the "Plant").

- 2. The Respondent has discharged industrial waste into or adjacent to any water in the state under Tex. Water Code ch. 26.
- 3. During an investigation conducted on July 25, 2014, TCEQ staff documented the unauthorized discharge of industrial waste into or adjacent to any water in the state. Specifically, on July 21, 2014, there was a discharge of a hydrofluoric acid, nitric acid, and water mixture from a 4,400 gallon tank when the tank collapsed, releasing its entire contents. The discharge breached the secondary containment and flowed into Town Creek approximately 200 feet to the west of the Plant. The discharge resulted in a fish kill totaling 62 fish.
- 4. The Respondent received notice of the violations on September 16, 2014.
- 5. The Executive Director recognizes that the Respondent has implemented the following corrective measures at the Plant:
 - a. On July 21, 2014, identified the source of the discharge, contracted labor to respond to the event, notified the TCEQ and other authorities of the occurrence, and took immediate measures to contain and clean the spill;
 - b. By September 8, 2014, completed remediation of the discharge by constructing earthen dams to contain the spill, removing impacted water, sampling environmental media, dredging impacted sediment, performing soil excavation, and preparing removed media for treatment and disposal; and
 - c. By September 11, 2014, received approval from the City of Fort Worth ("City") Water Department to dispose approximately 320,000 gallons of removed creek water at the City's earth fill facility in Fort Worth, Texas, for reuse by the City; and scheduled the hauling of soil and sediment roll offs to a landfill for disposal as Class 2 nonhazardous waste.

II. CONCLUSIONS OF LAW

- 1. The Respondent is subject to the jurisdiction of the TCEQ pursuant to TEX. WATER CODE chs. 7 and 26 and the rules of the Commission.
- 2. As evidenced by Findings of Fact No. 2, the Respondent failed to prevent the unauthorized discharge of industrial waste into or adjacent to any water in the state, in violation of Tex. Water Code § 26.121(a)(1).
- 3. Pursuant to Tex. Water Code § 7.051, the Commission has the authority to assess an administrative penalty against the Respondent for violations of the Texas Water Code and the Texas Health and Safety Code within the Commission's jurisdiction; for violations of rules adopted under such statutes; or for violations of orders or permits issued under such statutes.

Weatherford Aerospace, Inc. DOCKET NO. 2014-1374-WQ-E Page 3

4. An administrative penalty in the amount of Four Thousand Eight Hundred Seventy-Five Dollars (\$4,875) is justified by the facts recited in this Agreed Order, and considered in light of the factors set forth in Tex. WATER CODE § 7.053. The Respondent has paid the Four Thousand Eight Hundred Seventy-Five Dollar (\$4,875) administrative penalty.

III. ORDERING PROVISIONS

NOW, THEREFORE, THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ORDERS that:

The Respondent is assessed an administrative penalty in the amount of Four Thousand Eight Hundred Seventy-Five Dollars (\$4,875) as set forth in Section II, Paragraph 4 above, for violations of TCEQ rules and state statutes. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order completely resolve the violations set forth by this Agreed Order in this action. However, the Commission shall not be constrained in any manner from requiring corrective actions or penalties for other violations that are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Weatherford Aerospace, Inc., Docket No. 2014-1374-WQ-E" to:

Financial Administration Division, Revenue Operations Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Plant operations referenced in this Agreed Order.
- 3. The Executive Director may refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings without notice to the Respondent if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 4. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 5. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.

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- 6. This Agreed Order may be executed in separate and multiple counterparts, which together shall constitute a single instrument. Any page of this Agreed Order may be copied, scanned, digitized, converted to electronic portable document format ("pdf"), or otherwise reproduced and may be transmitted by digital or electronic transmission, including but not limited to facsimile transmission and electronic mail. Any signature affixed to this Agreed Order shall constitute an original signature for all purposes and may be used, filed, substituted, or issued for any purpose for which an original signature could be used. The term "signature" shall include manual signatures and true and accurate reproductions of manual signatures created, executed, endorsed, adopted, or authorized by the person or persons to whom the signatures are attributable. Signatures may be copied or reproduced digitally, electronically, by photocopying, engraving, imprinting, lithographing, electronic mail, facsimile transmission, stamping, or any other means or process which the Executive Director deems acceptable. In this paragraph exclusively, the terms "electronic transmission", "owner", "person", "writing", and "written" shall have the meanings assigned to them under TEX. BUS. ORG. CODE § 1.002.
- 7. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties. By law, the effective date of this Agreed Order is the third day after the mailing date, as provided by 30 Tex. Admin. Code § 70.10(b) and Tex. Gov't Code § 2001.142.

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SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission		•	
Pom Devii For the Executive Director	}	6/5/15 Date	
Weatherford Aerospace, Inc. I Weatherford Aerospace, Inc.,	am authorized to agree to and do agree to the spec	tached Agreed Order in the ma the attached Agreed Order on b cified terms and conditions. I he penalty amount, is materially	ehalf of further
certain procedural rights, inclu addressed by this Agreed Orde hearing, and the right to app	iding, but not limited to, er, notice of an evidentia eal. I agree to the tern greed Order constitutes	r, Weatherford Aerospace, Inc. the right to formal notice of victory hearing, the right to an evidence of the Agreed Order in lieus full and final adjudication der.	olations lentiary 1 of an
 and/or failure to timely pay the A negative impact on co Greater scrutiny of any p Referral of this case to additional penalties, and Increased penalties in and Automatic referral to the and TCEQ seeking other reliance 	penalty amount, may res mpliance history; permit applications subm the Attorney General's d/or attorney fees, or to a ny future enforcement act ne Attorney General's Office ef as authorized by law.	itted; Office for contempt, injunctive collection agency;	e relief,
Classe & frein, Gignature	<u>d.</u>	11/13/2014 Date CEO	
Name (Printed or typed) Authorized Representative of Weatherford Aerospace, Inc.	<u>15,</u> SR. T	CEO Title	

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenue Operations Section at the address in Section III, Paragraph 1 of this Agreed Order.